



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **026102083**  
 PROJECT: **BR 2025(893)**  
 CONTRACT: **07253042**  
 AWARD AMOUNT: **\$4,922,876.30**  
 PROJECTED AMOUNT: **\$5,564,376.30**  
 ADJ. PROJECTED AMOUNT: **\$5,564,376.30**  
 CONTRACTOR: **RAGLE CONSTRUCTION, INC.**

HIGHWAY: **US 67**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Nathan Petter, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0009**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/27/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **59.59**  
 % TIME USED: **57.65**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/01/2025**  
 AWARD DATE: **07/31/2025**  
 NOTICE TO PROCEED DATE: **09/05/2025**  
 WORK BEGIN DATE: **01/05/2026**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,315,814.47	\$2,659,710.65	\$656,103.82
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,315,814.47	\$2,659,710.65	\$656,103.82
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$90,000.00	\$0.00	\$90,000.00
DISINCENTIVE	(\$55,000.00)	\$0.00	(\$55,000.00)
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$3,350,814.47</b>	<b>\$2,659,710.65</b>	<b>\$691,103.82</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 01/05/2026  
TIME CHARGES BEGIN: 01/05/2026  
BID DAYS: 196  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 196  
DAYS CHARGED TO DATE: 113  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,107.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,107.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/27/2026	1		
04/28/2026	1		
04/29/2026	1		
04/30/2026	1		
05/01/2026	1		
05/02/2026	1		
05/03/2026		1	SUNDAY
05/04/2026	1		
05/05/2026	1		
05/06/2026	1		
05/07/2026	1		
05/08/2026	1		
05/09/2026	1		
05/10/2026		1	SUNDAY
05/11/2026	1		
05/12/2026	1		
05/13/2026	1		
05/14/2026	1		
05/15/2026	1		
05/16/2026	1		
05/17/2026		1	SUNDAY
05/18/2026	1		
05/19/2026	1		
05/20/2026	1		
05/21/2026	1		
05/22/2026		1	HOLIDAY TRAFFIC
05/23/2026		1	HOLIDAY TRAFFIC
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	22	7
		<hr/>
		1
		2
		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2025(893) CONTROL 026102083

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,333.000	1.000	\$30,333.00	9.00	5.00
0075	05057001	000	TMA (STATIONARY)	DAY	100.000	4.000	\$400.00	44.00	9.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570026102039 [US 67 SB @ WHEATLAND RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0190	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	30.000	\$4,500.00	98.00	30.00
			SUPP DESCR US 67 SB @ WHEATLAND RD						
0205	04397015	000	POLYESTER POLYMER CONC OVERLAY (3/4")	SY	107.000	906.670	\$97,013.69	2,375.00	1,812.23
			SUPP DESCR US 67 SB @ WHEATLAND RD						

PROJECT BR 2025(893) CONTROL 026102084

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0630	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	131.250	\$3,150.00	131.25	131.25
0635	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	1.000	\$2,000.00	1.00	1.00
0640	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	150.000	\$750.00	150.00	150.00
0645	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	3.000	\$75.00	3.00	3.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570026102040 [US 67 NB @ WHEATLAND RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0755	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	40.000	\$6,000.00	86.00	40.00
			SUPP DESCR US 67 NB @ WHEATLAND RD						
0775	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS)	LS	1,475,000.000	0.020	\$29,500.00	0.04	0.02
			SUPP DESCR US 67 NB @ WHEATLAND RD						

PROJECT BR 2025(858) CONTROL 237404093

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404217 [US 67 SBFR @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1105	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS)	LS	1,475,000.000	0.120	\$177,000.00	0.19	0.12
			SUPP DESCR US 67 SBFR @ IH 20						

PROJECT BR 2025(858) CONTROL 237404095

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1545	01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	12.420	\$2,421.90	12.42	12.42

PROJECT BR 2025(858) CONTROL 237404096

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1940	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	512.500	\$12,300.00	512.50	512.50
1945	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	4.000	\$8,000.00	4.00	4.00

PROJECT BR 2025(858) CONTROL 237404097

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2180	01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	6.480	\$1,263.60	6.48	6.48
2200	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	680.000	5.670	\$3,855.60	5.67	5.67
2210	05057001	000	TMA (STATIONARY)	DAY	100.000	4.000	\$400.00	44.00	4.00
2240	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	131.250	\$3,150.00	131.25	131.25
2255	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	3.000	\$75.00	3.00	3.00
2260	06667347	000	PAVEMENT SLER 6"	LF	0.300	3,120.000	\$936.00	3,120.00	3,120.00
2265	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	1,560.000	\$2,340.00	1,560.00	1,560.00
2270	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	1,560.000	\$2,340.00	1,560.00	1,560.00
2275	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.000	2,340.000	\$2,340.00	2,340.00	2,340.00
2280	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	3,120.000	\$1,560.00	3,120.00	3,120.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404223 [IH20 EB TO US67 NB @ IH 20/US 67

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2330	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	4.500	3,280.670	\$14,763.02	3,315.00	3,280.67
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2335	04297004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	45.000	8.000	\$360.00	8.00	8.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2340	04297006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	165.000	26.000	\$4,290.00	26.00	26.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2350	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	40.000	52.000	\$2,080.00	52.00	52.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2355	04387010	000	CLEANING AND SEALING JOINTS (FOAM)	LF	55.000	219.000	\$12,045.00	219.00	219.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2360	04397002	000	CONCRETE OVERLAY (2 IN)	SY	100.000	900.000	\$90,000.00	889.00	900.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2370	04517012	000	RETROFIT RAIL (TY T402)	LF	515.000	8.000	\$4,120.00	8.00	8.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2375	04837003	000	MILLING CONCRETE SLAB (1 IN)	SY	14.500	900.000	\$13,050.00	889.00	900.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2380	04837008	000	HYDRO-DEMOLITION (1 IN)	SY	90.000	900.000	\$81,000.00	889.00	900.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2390	07787001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	400.000	15.000	\$6,000.00	15.00	15.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2395	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	25.000	320.000	\$8,000.00	320.00	320.00
			SUPP DESCR IH20 EB TO US67 NB @ IH 20/US 67						
2400	07857004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	175.000	15.000	\$2,625.00	15.00	15.00

PROJECT BR 2025(858) CONTROL 237404098

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2525	05057001	000	TMA (STATIONARY)	DAY	100.000	1.000	\$100.00	45.00	2.00
2575	06667347	000	PAVEMENT SLER 6"	LF	0.300	3,350.000	\$1,005.00	3,350.00	3,350.00
2580	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	1,700.000	\$2,550.00	1,675.00	1,700.00
2585	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	1,560.000	\$2,340.00	1,560.00	1,560.00
2590	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.000	2,513.000	\$2,513.00	2,513.00	2,513.00
2595	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	3,350.000	\$1,675.00	3,350.00	3,350.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404224 [IH20 WB TO US67 SB @ IH 20/US 67

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2655	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	4.500	3,529.780	\$15,884.01	3,630.00	3,529.78
	SUPP DESCR		IH20 WB TO US67 SB @ IH 20/US 67						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$656,103.82**

CONTRACT LINE ITEMS

PROJECT BR 2025(893) CONTROL 008103067  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0385	05007001	000	MOBILIZATION	LS	490,000.000	0.052	0.000	0.05	25,480.00
0390	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	1.000	0.000	1.00	15,000.00
0395	05057001	000	TMA (STATIONARY)	DAY	100.000	44.000	0.000	23.00	2,300.00
<b>Category Subtotal</b>									\$42,780.00

PROJECT BR 2025(893) CONTROL 026102083  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05007001	000	MOBILIZATION	LS	490,000.000	0.076	0.000	0.08	37,240.00
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,333.000	9.000	0.000	5.00	151,665.00
0075	05057001	000	TMA (STATIONARY)	DAY	100.000	44.000	0.000	9.00	900.00
0080	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.000	0.000	2.00	200.00
2727	96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	337,465.45	337,465.45
2728	96017001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	337,465.45	-337,465.45
<b>Category Subtotal</b>									\$190,005.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570026102039 [US 67 SB @ WHEATLAND F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0190	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 67 SB @ WHEATLAND RD	SF	150.000	98.000	0.000	30.00	4,500.00
0205	04397015	000	POLYESTER POLYMER CONC OVERLAY (3/4") US 67 SB @ WHEATLAND RD	SY	107.000	2,375.000	0.000	1,812.23	193,908.61
0220	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) US 67 SB @ WHEATLAND RD	LF	25.000	200.000	0.000	116.00	2,900.00
0230	07857004	000	BRIDGE JOINT REPAIR (ARMOR) US 67 SB @ WHEATLAND RD	LF	175.000	60.000	0.000	55.00	9,625.00
<b>Category Subtotal</b>									\$210,933.61

PROJECT BR 2025(893) CONTROL 026102084  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0590	05007001	000	MOBILIZATION	LS	490,000.000	0.075	0.000	0.08	36,750.00
0630	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	131.250	0.000	131.25	3,150.00
0635	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0640	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	150.000	0.000	150.00	750.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0645	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	3.000	0.000	3.00	75.00
<b>Category Subtotal</b>									\$42,725.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570026102040 [US 67 NB @ WHEATLAND F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0745	03617047	000	FULL-DEPTH REP(BR APPR SLAB)(9"-13") US 67 NB @ WHEATLAND RD	CY	2,450.000	0.800	0.000	0.80	1,960.00
0750	04297004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) US 67 NB @ WHEATLAND RD	SF	45.000	338.000	0.000	323.00	14,535.00
0755	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 67 NB @ WHEATLAND RD	SF	150.000	86.000	0.000	40.00	6,000.00
0760	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3) US 67 NB @ WHEATLAND RD	LF	35.000	84.000	0.000	84.00	2,940.00
0765	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) US 67 NB @ WHEATLAND RD	LF	40.000	120.000	0.000	120.00	4,800.00
0770	04397015	000	POLYESTER POLYMER CONC OVERLAY (3/4") US 67 NB @ WHEATLAND RD	SY	107.000	1,640.000	0.000	1,582.00	169,274.00
0775	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS) US 67 NB @ WHEATLAND RD	LS	1,475,000.000	0.040	0.000	0.02	29,500.00
0785	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) US 67 NB @ WHEATLAND RD	LF	25.000	300.000	0.000	300.00	7,500.00
<b>Category Subtotal</b>									\$236,509.00

PROJECT BR 2025(858) CONTROL 237404093

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0895	01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	12.860	0.000	12.86	2,507.70
0915	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	680.000	11.750	0.000	11.75	7,990.00
0920	05007001	000	MOBILIZATION	LS	490,000.000	0.122	0.000	0.12	59,780.00
0960	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	262.500	0.000	262.50	6,300.00
0965	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0970	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	1.000	0.000	1.00	1,200.00
0975	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	287.500	0.000	287.50	1,437.50
0980	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	1.000	0.000	1.00	250.00
0985	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	6.000	0.000	6.00	150.00
<b>Category Subtotal</b>									\$85,615.20

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404217 [US 67 SBFR @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1080	03617047	000	FULL-DEPTH REP(BR APPR SLAB)(9"-13") US 67 SBFR @ IH 20	CY	2,450.000	6.000	0.000	6.00	14,700.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404217 [US 67 SBFR @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1085	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 67 SBFR @ IH 20	SF	150.000	48.000	0.000	12.00	1,800.00
1090	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) US 67 SBFR @ IH 20	LF	40.000	70.000	0.000	70.00	2,800.00
1095	04387010	000	CLEANING AND SEALING JOINTS (FOAM) US 67 SBFR @ IH 20	LF	55.000	72.000	0.000	72.00	3,960.00
1100	04397015	000	POLYESTER POLYMER CONC OVERLAY (3/4") US 67 SBFR @ IH 20	SY	107.000	2,156.000	0.000	2,200.00	235,400.00
1105	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS) US 67 SBFR @ IH 20	LS	1,475,000.000	0.190	0.000	0.12	177,000.00
1110	04517012	000	RETROFIT RAIL (TY T402) US 67 SBFR @ IH 20	LF	515.000	12.000	0.000	12.00	6,180.00
1120	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ) US 67 SBFR @ IH 20	LF	400.000	73.000	0.000	73.00	29,200.00

Category Subtotal \$471,040.00

PROJECT BR 2025(858) CONTROL 237404094

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1220	01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	20.710	0.000	20.71	4,038.45
1240	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	680.000	20.710	0.000	20.71	14,082.80
1245	05007001	000	MOBILIZATION	LS	490,000.000	0.134	0.000	0.08	36,750.00
1285	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	225.000	0.000	250.00	6,000.00
1290	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	3.000	0.000	3.00	6,000.00
1295	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	350.000	0.000	325.00	1,625.00
1300	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	1.000	0.000	1.00	250.00
1305	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	7.000	0.000	7.00	175.00

Category Subtotal \$68,921.25

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404220 [US 67 NBFR @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1400	03617047	000	FULL-DEPTH REP(BR APPR SLAB)(9"-13") US 67 NBFR @ IH 20	CY	2,450.000	0.500	0.000	0.50	1,225.00
1405	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 67 NBFR @ IH 20	SF	150.000	64.000	0.000	7.00	1,050.00
1410	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) US 67 NBFR @ IH 20	LF	40.000	70.000	0.000	70.00	2,800.00
1415	04387010	000	CLEANING AND SEALING JOINTS (FOAM) US 67 NBFR @ IH 20	LF	55.000	108.000	0.000	108.00	5,940.00
1420	04397015	000	POLYESTER POLYMER CONC OVERLAY (3/4") US 67 NBFR @ IH 20	SY	107.000	2,259.000	0.000	2,225.61	238,140.27
1425	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS) US 67 NBFR @ IH 20	LS	1,475,000.000	0.210	0.000	0.21	309,750.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404220 [US 67 NBFR @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1430	04517012	000	RETROFIT RAIL (TY T402) US 67 NBFR @ IH 20	LF	515.000	12.000	0.000	12.00	6,180.00
1445	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ) US 67 NBFR @ IH 20	LF	400.000	38.000	0.000	38.00	15,200.00
<b>Category Subtotal</b>									\$580,285.27

PROJECT BR 2025(858) CONTROL 237404095

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1545	01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	12.420	0.000	12.42	2,421.90
1565	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	680.000	11.070	0.000	11.07	7,527.60
1570	05007001	000	MOBILIZATION	LS	490,000.000	0.119	0.000	0.08	38,220.00
1605	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	256.250	0.000	256.25	6,150.00
1610	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	2.000	0.000	2.00	4,000.00
1615	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	287.500	0.000	287.50	1,437.50
1620	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	1.000	0.000	1.00	250.00
1625	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	6.000	0.000	6.00	150.00
1630	06667347	000	PAVEMENT SLER 6"	LF	0.300	2,300.000	0.000	2,300.00	690.00
1635	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	1,150.000	0.000	1,150.00	1,725.00
1640	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	1,150.000	0.000	1,150.00	1,725.00
1645	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.000	1,725.000	0.000	1,725.00	1,725.00
1650	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	2,300.000	0.000	2,300.00	1,150.00
<b>Category Subtotal</b>									\$67,172.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404221 [US 67 CONN E @ US 67 & I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1710	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT US 67 CONN E @ US 67 & IH 20	SY	4.500	2,376.000	0.000	2,376.00	10,692.00
1715	04297004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) US 67 CONN E @ US 67 & IH 20	SF	45.000	4.000	0.000	4.00	180.00
1725	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 67 CONN E @ US 67 & IH 20	SF	150.000	293.000	0.000	282.00	42,300.00
1730	04327001	000	RIPRAP (CONC)(4 IN) US 67 CONN E @ US 67 & IH 20	CY	1,180.000	1.000	0.000	1.00	1,180.00
1735	04387010	000	CLEANING AND SEALING JOINTS (FOAM) US 67 CONN E @ US 67 & IH 20	LF	55.000	182.000	0.000	182.00	10,010.00
1740	04397002	000	CONCRETE OVERLAY (2 IN) US 67 CONN E @ US 67 & IH 20	SY	100.000	740.000	0.000	736.71	73,671.00
1750	04517012	000	RETROFIT RAIL (TY T402) US 67 CONN E @ US 67 & IH 20	LF	515.000	8.000	0.000	8.00	4,120.00
1755	04837003	000	MILLING CONCRETE SLAB (1 IN) US 67 CONN E @ US 67 & IH 20	SY	14.500	740.000	0.000	736.71	10,682.30
1760	04837008	000	HYDRO-DEMOLITION (1 IN) US 67 CONN E @ US 67 & IH 20	SY	90.000	740.000	0.000	736.71	66,303.90

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404221 [US 67 CONN E @ US 67 & I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1765	07137005	000	LONGT CRACK CLEANING AND SEALING (CRCP) US 67 CONN E @ US 67 & IH 20	LF	10.000	30.000	0.000	30.00	300.00
1770	07527001	000	TREE TRIMMING / BRUSH REMOVAL US 67 CONN E @ US 67 & IH 20	MI	5,000.000	0.500	0.000	0.40	2,000.00
<b>Category Subtotal</b>									\$221,439.20

PROJECT BR 2025(858) CONTROL 237404096

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1880	01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	24.300	0.000	24.30	4,738.50
1900	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	680.000	22.140	0.000	20.55	13,974.00
1905	05007001	000	MOBILIZATION	LS	490,000.000	0.126	0.000	0.13	61,740.00
1940	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	512.500	0.000	512.50	12,300.00
1945	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	4.000	0.000	4.00	8,000.00
1950	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	575.000	0.000	575.00	2,875.00
1955	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	12.000	0.000	12.00	300.00
1960	06667347	000	PAVEMENT SLER 6"	LF	0.300	2,270.000	0.000	2,270.00	681.00
1965	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	1,135.000	0.000	1,135.00	1,702.50
1970	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	1,135.000	0.000	1,135.00	1,702.50
1975	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.000	1,703.000	0.000	1,703.00	1,703.00
1980	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	2,270.000	0.000	2,270.00	1,135.00
<b>Category Subtotal</b>									\$110,851.50

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404222 [US 67 CONN F @ US 67 & II

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2030	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT US 67 CONN F @ US 67 & IH 20	SY	4.500	2,332.000	0.000	2,332.00	10,494.00
2035	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 67 CONN F @ US 67 & IH 20	SF	150.000	193.000	0.000	323.00	48,450.00
2040	04387010	000	CLEANING AND SEALING JOINTS (FOAM) US 67 CONN F @ US 67 & IH 20	LF	55.000	156.000	0.000	104.00	5,720.00
2045	04397002	000	CONCRETE OVERLAY (2 IN) US 67 CONN F @ US 67 & IH 20	SY	100.000	745.000	0.000	744.00	74,400.00
2055	04517012	000	RETROFIT RAIL (TY T402) US 67 CONN F @ US 67 & IH 20	LF	515.000	16.000	0.000	16.00	8,240.00
2060	04837003	000	MILLING CONCRETE SLAB (1 IN) US 67 CONN F @ US 67 & IH 20	SY	14.500	745.000	0.000	744.00	10,788.00
2065	04837008	000	HYDRO-DEMOLITION (1 IN) US 67 CONN F @ US 67 & IH 20	SY	90.000	745.000	0.000	744.00	66,960.00
2070	07527001	000	TREE TRIMMING / BRUSH REMOVAL US 67 CONN F @ US 67 & IH 20	MI	5,000.000	0.100	0.000	0.10	500.00
<b>Category Subtotal</b>									\$225,552.00

PROJECT BR 2025(858) CONTROL 237404097

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2180	01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	6.480	0.000	6.48	1,263.60
2200	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	680.000	5.670	0.000	5.67	3,855.60
2205	05007001	000	MOBILIZATION	LS	490,000.000	0.145	0.000	0.15	71,050.00
2210	05057001	000	TMA (STATIONARY)	DAY	100.000	44.000	0.000	4.00	400.00
2240	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	131.250	0.000	131.25	3,150.00
2245	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	1.000	0.000	1.00	2,000.00
2250	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	150.000	0.000	150.00	750.00
2255	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	3.000	0.000	3.00	75.00
2260	06667347	000	PAVEMENT SLER 6"	LF	0.300	3,120.000	0.000	3,120.00	936.00
2265	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	1,560.000	0.000	1,560.00	2,340.00
2270	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	1,560.000	0.000	1,560.00	2,340.00
2275	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.000	2,340.000	0.000	2,340.00	2,340.00
2280	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	3,120.000	0.000	3,120.00	1,560.00

Category Subtotal \$92,060.20

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404223 [IH20 EB TO US67 NB @ IH 20/US 67

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2330	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT IH20 EB TO US67 NB @ IH 20/US 67	SY	4.500	3,315.000	0.000	3,280.67	14,763.02
2335	04297004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) IH20 EB TO US67 NB @ IH 20/US 67	SF	45.000	8.000	0.000	8.00	360.00
2340	04297006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) IH20 EB TO US67 NB @ IH 20/US 67	SF	165.000	26.000	0.000	26.00	4,290.00
2345	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH20 EB TO US67 NB @ IH 20/US 67	SF	150.000	480.000	0.000	464.60	69,690.00
2350	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) IH20 EB TO US67 NB @ IH 20/US 67	LF	40.000	52.000	0.000	52.00	2,080.00
2355	04387010	000	CLEANING AND SEALING JOINTS (FOAM) IH20 EB TO US67 NB @ IH 20/US 67	LF	55.000	219.000	0.000	219.00	12,045.00
2360	04397002	000	CONCRETE OVERLAY (2 IN) IH20 EB TO US67 NB @ IH 20/US 67	SY	100.000	889.000	0.000	900.00	90,000.00
2370	04517012	000	RETROFIT RAIL (TY T402) IH20 EB TO US67 NB @ IH 20/US 67	LF	515.000	8.000	0.000	8.00	4,120.00
2375	04837003	000	MILLING CONCRETE SLAB (1 IN) IH20 EB TO US67 NB @ IH 20/US 67	SY	14.500	889.000	0.000	900.00	13,050.00
2380	04837008	000	HYDRO-DEMOLITION (1 IN) IH20 EB TO US67 NB @ IH 20/US 67	SY	90.000	889.000	0.000	900.00	81,000.00
2390	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) IH20 EB TO US67 NB @ IH 20/US 67	LF	400.000	15.000	0.000	15.00	6,000.00
2395	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) IH20 EB TO US67 NB @ IH 20/US 67	LF	25.000	320.000	0.000	320.00	8,000.00
2400	07857004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	175.000	15.000	0.000	15.00	2,625.00

Category Subtotal \$308,023.02

PROJECT BR 2025(858) CONTROL 237404098

CATEGORY 001 DESCRIPTION ROADWAY

CATEGORY 001			DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2500	01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	12.960	0.000	12.96	2,527.20	
2520	05007001	000	MOBILIZATION	LS	490,000.000	0.151	0.000	0.15	73,990.00	
2525	05057001	000	TMA (STATIONARY)	DAY	100.000	45.000	0.000	2.00	200.00	
2555	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	262.500	0.000	262.50	7,875.00	
2560	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	2.000	0.000	2.00	4,000.00	
2565	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	300.000	0.000	300.00	1,500.00	
2570	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	6.000	0.000	6.00	150.00	
2575	06667347	000	PAVEMENT SLER 6"	LF	0.300	3,350.000	0.000	3,350.00	1,005.00	
2580	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	1,675.000	0.000	1,700.00	2,550.00	
2585	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	1,560.000	0.000	1,560.00	2,340.00	
2590	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.000	2,513.000	0.000	2,513.00	2,513.00	
2595	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	3,350.000	0.000	3,350.00	1,675.00	

Category Subtotal \$100,325.20

CATEGORY 002			DESCRIPTION	BRIDGE: 180570237404224 [IH20 WB TO US67 SB @ IH						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2645	03617047	000	FULL-DEPTH REP(BR APPR SLAB)(9"-13") IH20 WB TO US67 SB @ IH 20/US 67	CY	2,450.000	0.500	0.000	0.50	1,225.00	
2655	04287001	000	PENETRATING CONCRETE SURFACE TREATMENT IH20 WB TO US67 SB @ IH 20/US 67	SY	4.500	3,630.000	0.000	3,529.78	15,884.01	
2660	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) IH20 WB TO US67 SB @ IH 20/US 67	SF	150.000	641.000	0.000	423.00	63,450.00	
2665	04327001	000	RIPRAP (CONC)(4 IN) IH20 WB TO US67 SB @ IH 20/US 67	CY	1,180.000	1.000	0.000	1.00	1,180.00	
2670	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) IH20 WB TO US67 SB @ IH 20/US 67	LF	40.000	52.000	0.000	52.00	2,080.00	
2675	04387010	000	CLEANING AND SEALING JOINTS (FOAM) IH20 WB TO US67 SB @ IH 20/US 67	LF	55.000	234.000	0.000	234.00	12,870.00	
2680	04397002	000	CONCRETE OVERLAY (2 IN) IH20 WB TO US67 SB @ IH 20/US 67	SY	100.000	889.000	0.000	753.78	75,378.00	
2690	04517012	000	RETROFIT RAIL (TY T402) IH20 WB TO US67 SB @ IH 20/US 67	LF	515.000	16.000	0.000	16.00	8,240.00	
2695	04837003	000	MILLING CONCRETE SLAB (1 IN) IH20 WB TO US67 SB @ IH 20/US 67	SY	14.500	889.000	0.000	753.78	10,929.81	
2700	04837008	000	HYDRO-DEMOLITION (1 IN) IH20 WB TO US67 SB @ IH 20/US 67	SY	90.000	889.000	0.000	753.78	67,840.20	
2705	07527001	000	TREE TRIMMING / BRUSH REMOVAL IH20 WB TO US67 SB @ IH 20/US 67	MI	5,000.000	0.200	0.000	0.10	500.00	
2710	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) IH20 WB TO US67 SB @ IH 20/US 67	LF	25.000	80.000	0.000	80.00	2,000.00	

Category Subtotal \$261,577.02

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0400	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180610008103042 [US 377 @ HICKORY CREEK RELI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0450	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD) US 377 @ HICKORY CREEK RELIEF	SF	150.000	110.000	0.000	0.000	0.00
0455	04327045	000	RIPRAP (STONE PROTECTION)(24 IN) US 377 @ HICKORY CREEK RELIEF	CY	215.000	105.000	0.000	0.000	0.00
0460	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ) US 377 @ HICKORY CREEK RELIEF	LF	100.000	76.000	0.000	0.000	0.00
0465	04957002	000	RAISING EXIST STRUCT US 377 @ HICKORY CREEK RELIEF	EA	17,500.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2025(893) CONTROL 026102083

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	1.000	0.000	0.000	0.00
0085	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	2.000	133.000	0.000	0.000	0.00
0090	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	2.000	265.000	0.000	0.000	0.00
0095	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	2.000	265.000	0.000	0.000	0.00
0100	06667347	000	PAVEMENT SLER 6"	LF	0.300	663.000	0.000	0.000	0.00
0105	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	3.000	133.000	0.000	0.000	0.00
0110	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	265.000	0.000	0.000	0.00
0115	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	265.000	0.000	0.000	0.00
0120	06727006	000	REFL PAV MRKR TY II-C-R	EA	13.000	12.000	0.000	0.000	0.00
0125	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	663.000	0.000	0.000	0.00
0130	70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	1,200.000	4.000	0.000	0.000	0.00
2725	96027001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
2726	96027002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
2729	96107001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	125.000	0.000	0.000	0.00
2730	96097002		DBE GOAL SHORTFALL	DOL	-1.000	100.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570026102039 [US 67 SB @ WHEATLAND RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0180	03617047	000	FULL-DEPTH REP(BR APPR SLAB)(9"-13") US 67 SB @ WHEATLAND RD	CY	2,450.000	1.400	0.000	0.000	0.00
0185	04297004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT) US 67 SB @ WHEATLAND RD	SF	45.000	28.000	0.000	0.000	0.00
0195	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3) US 67 SB @ WHEATLAND RD	LF	35.000	84.000	0.000	0.000	0.00
0200	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) US 67 SB @ WHEATLAND RD	LF	40.000	180.000	0.000	0.000	0.00
0210	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS) US 67 SB @ WHEATLAND RD	LS	1,475,000.000	0.040	0.000	0.000	0.00
0215	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) US 67 SB @ WHEATLAND RD	LF	400.000	5.000	0.000	0.000	0.00
0225	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 67 SB @ WHEATLAND RD	LF	25.000	12.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2731	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	100,000.000	0.000	0.000	0.00
2732	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	100,000.000	0.000	0.000	0.00
2733	96067001		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	250,000.000	0.000	0.000	0.00
2734	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	0.000	0.00
2735	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	150,000.000	0.000	0.000	0.00
2736	96057008		ROAD USER COST - DISINCENTIVE LN CLOSURE FEE PER HALF HOUR: US 67	DOL	-3,000.000	1.000	0.000	0.000	0.00
2737	96057008		ROAD USER COST - DISINCENTIVE LN CLOSURE FEE PER HALF HOUR: IH 20	DOL	-5,500.000	1.000	0.000	0.000	0.00
2738	96057008		ROAD USER COST - DISINCENTIVE MILESTONE 1-DISCENTIVES CONN E Re open to traffic	DOL	-25,000.000	1.000	0.000	0.000	0.00
2739	96057007		ROAD USER COST - INCENTIVE MILESTONE 1 INCENTIVE CONN E re open to traffic	DOL	25,000.000	1.000	0.000	0.000	0.00
2740	96057007		ROAD USER COST - INCENTIVE CONN F	DOL	25,000.000	1.000	0.000	0.000	0.00
2741	96057008		ROAD USER COST - DISINCENTIVE CONNECTION F	DOL	-25,000.000	1.000	0.000	0.000	0.00
2742	96057007		ROAD USER COST - INCENTIVE IH-20 EB to US 67 NB overpass re open	DOL	30,000.000	1.000	0.000	0.000	0.00
2743	96057008		ROAD USER COST - DISINCENTIVE IH 20 EB to US 67NB overpass re open	DOL	-30,000.000	1.000	0.000	0.000	0.00
2744	96057007		ROAD USER COST - INCENTIVE IH20 WB to US 67NB overpass reopen	DOL	30,000.000	1.000	0.000	0.000	0.00
2745	96057008		ROAD USER COST - DISINCENTIVE IH20 WB to US 67NB overpass reopen	DOL	-30,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2025(893) CONTROL 026102084

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0565	01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	6.480	0.000	0.000	0.00
0570	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	1.750	125.000	0.000	0.000	0.00
0575	01627002	000	BLOCK SODDING	SY	12.000	125.000	0.000	0.000	0.00
0580	01687001	000	VEGETATIVE WATERING	TGL	10.000	19.000	0.000	0.000	0.00
0585	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	680.000	5.670	0.000	0.000	0.00
0595	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	1.000	0.000	0.000	0.00
0600	05057001	000	TMA (STATIONARY)	DAY	100.000	45.000	0.000	0.000	0.00
0605	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.000	0.000	0.000	0.00
0610	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	500.000	0.000	0.000	0.00
0615	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00
0620	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.500	250.000	0.000	0.000	0.00
0625	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	250.000	0.000	0.000	0.00
0650	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	2.000	133.000	0.000	0.000	0.00
0655	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	2.000	265.000	0.000	0.000	0.00
0660	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	2.000	265.000	0.000	0.000	0.00
0665	06667347	000	PAVEMENT SLER 6"	LF	0.300	663.000	0.000	0.000	0.00
0670	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	3.000	133.000	0.000	0.000	0.00
0675	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	265.000	0.000	0.000	0.00
0680	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	265.000	0.000	0.000	0.00
0685	06727006	000	REFL PAV MRKR TY II-C-R	EA	13.000	12.000	0.000	0.000	0.00
0690	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	663.000	0.000	0.000	0.00
0695	70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	1,200.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570026102040 [US 67 NB @ WHEATLAND RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0780	04997001	000	ADJUST STL SHOES US 67 NB @ WHEATLAND RD	EA	18,500.000	1.000	0.000	0.000	0.00
0790	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) US 67 NB @ WHEATLAND RD	LF	25.000	40.000	0.000	0.000	0.00
0795	07847022	000	REP STL BRIDGE MBR (WELD REPAIR) US 67 NB @ WHEATLAND RD	EA	2,500.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2025(858) CONTROL 237404093

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0900	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	1.750	146.000	0.000	0.000	0.00
0905	01627002	000	BLOCK SODDING	SY	12.000	146.000	0.000	0.000	0.00
0910	01687001	000	VEGETATIVE WATERING	TGL	10.000	22.000	0.000	0.000	0.00
0925	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	1.000	0.000	0.000	0.00
0930	05057001	000	TMA (STATIONARY)	DAY	100.000	44.000	0.000	0.000	0.00
0935	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.000	0.000	0.000	0.00
0940	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	500.000	0.000	0.000	0.00
0945	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00
0950	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.500	250.000	0.000	0.000	0.00
0955	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	250.000	0.000	0.000	0.00
0990	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	2.000	140.000	0.000	0.000	0.00
0995	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	2.000	550.000	0.000	0.000	0.00
1000	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	2.000	550.000	0.000	0.000	0.00
1005	06667347	000	PAVEMENT SLER 6"	LF	0.300	1,240.000	0.000	0.000	0.00
1010	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	3.000	140.000	0.000	0.000	0.00
1015	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	550.000	0.000	0.000	0.00
1020	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	550.000	0.000	0.000	0.00
1025	06727006	000	REFL PAV MRKR TY II-C-R	EA	13.000	10.000	0.000	0.000	0.00
1030	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	1,240.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404217 [US 67 SBFR @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1115	07847022	000	REP STL BRIDGE MBR (WELD REPAIR) US 67 SBFR @ IH 20	EA	2,500.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2025(858) CONTROL 237404094

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1225	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	1.750	160.000	0.000	0.000	0.00
1230	01627002	000	BLOCK SODDING	SY	12.000	160.000	0.000	0.000	0.00
1235	01687001	000	VEGETATIVE WATERING	TGL	10.000	24.000	0.000	0.000	0.00
1250	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	1.000	0.000	0.000	0.00
1255	05057001	000	TMA (STATIONARY)	DAY	100.000	45.000	0.000	0.000	0.00
1260	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.000	0.000	0.000	0.00
1265	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	500.000	0.000	0.000	0.00
1270	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00
1275	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.500	250.000	0.000	0.000	0.00
1280	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	250.000	0.000	0.000	0.00
1310	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	2.000	145.000	0.000	0.000	0.00
1315	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	2.000	570.000	0.000	0.000	0.00
1320	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	2.000	570.000	0.000	0.000	0.00
1325	06667347	000	PAVEMENT SLER 6"	LF	0.300	1,285.000	0.000	0.000	0.00
1330	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	3.000	145.000	0.000	0.000	0.00
1335	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	1.500	570.000	0.000	0.000	0.00

1340	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	570.000	0.000	0.000	0.00
1345	06727006	000	REFL PAV MRKR TY II-C-R	EA	13.000	10.000	0.000	0.000	0.00
1350	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	1,285.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404220 [US 67 NBFR @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1435	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) US 67 NBFR @ IH 20	LF	400.000	10.000	0.000	0.000	0.00
1440	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) US 67 NBFR @ IH 20	LF	25.000	20.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2025(858) CONTROL 237404095

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1550	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	1.750	264.000	0.000	0.000	0.00
1555	01627002	000	BLOCK SODDING	SY	12.000	264.000	0.000	0.000	0.00
1560	01687001	000	VEGETATIVE WATERING	TGL	10.000	39.000	0.000	0.000	0.00
1575	05057001	000	TMA (STATIONARY)	DAY	100.000	44.000	0.000	0.000	0.00
1580	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.000	0.000	0.000	0.00
1585	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	500.000	0.000	0.000	0.00
1590	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00
1595	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.500	500.000	0.000	0.000	0.00
1600	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404221 [US 67 CONN E @ US 67 & IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1700	01047006	000	REMOV CONC (RIPRAP) US 67 CONN E @ US 67 & IH 20	SY	130.000	1.500	0.000	0.000	0.00
1705	04017001	000	FLOWABLE BACKFILL US 67 CONN E @ US 67 & IH 20	CY	700.000	1.000	0.000	0.000	0.00
1720	04297006	000	CONC STR REPR(RAPID DECK REP(FULL DPT)) US 67 CONN E @ US 67 & IH 20	SF	165.000	12.000	0.000	0.000	0.00
1745	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS) US 67 CONN E @ US 67 & IH 20	LS	1,475,000.000	0.120	0.000	0.000	0.00
1775	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) US 67 CONN E @ US 67 & IH 20	LF	400.000	10.000	0.000	0.000	0.00
1780	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) US 67 CONN E @ US 67 & IH 20	LF	25.000	60.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT BR 2025(858) CONTROL 237404096  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1885	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	1.750	847.000	0.000	0.000	0.00
1890	01627002	000	BLOCK SODDING	SY	12.000	847.000	0.000	0.000	0.00
1895	01687001	000	VEGETATIVE WATERING	TGL	10.000	126.000	0.000	0.000	0.00
1910	05057001	000	TMA (STATIONARY)	DAY	100.000	45.000	0.000	0.000	0.00
1915	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.000	0.000	0.000	0.00
1920	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	500.000	0.000	0.000	0.00
1925	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00
1930	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.500	500.000	0.000	0.000	0.00
1935	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404222 [US 67 CONN F @ US 67 & IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2050	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS) US 67 CONN F @ US 67 & IH 20	LS	1,475,000.000	0.120	0.000	0.000	0.00
2075	07787001	000	CONCRETE RAIL REPAIR (IN-KIND) US 67 CONN F @ US 67 & IH 20	LF	400.000	5.000	0.000	0.000	0.00
2080	07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY) US 67 CONN F @ US 67 & IH 20	LF	25.000	145.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2025(858) CONTROL 237404097  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2185	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	1.750	97.000	0.000	0.000	0.00
2190	01627002	000	BLOCK SODDING	SY	12.000	97.000	0.000	0.000	0.00
2195	01687001	000	VEGETATIVE WATERING	TGL	10.000	15.000	0.000	0.000	0.00
2215	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.000	0.000	0.000	0.00
2220	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	500.000	0.000	0.000	0.00
2225	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00
2230	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.500	500.000	0.000	0.000	0.00
2235	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570237404223 [IH20 EB TO US67 NB @ IH 20/US

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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2365	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS) IH20 EB TO US67 NB @ IH 20/US 67	LS	1,475,000.000	0.140	0.000	0.000	0.00
2385	07527001	000	TREE TRIMMING / BRUSH REMOVAL IH20 EB TO US67 NB @ IH 20/US 67	MI	5,000.000	0.100	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** BR 2025(858) **CONTROL** 237404098

**CATEGORY** 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2505	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	1.750	556.000	0.000	0.000	0.00
2510	01627002	000	BLOCK SODDING	SY	12.000	556.000	0.000	0.000	0.00
2515	01687001	000	VEGETATIVE WATERING	TGL	10.000	83.000	0.000	0.000	0.00
2530	05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.000	0.000	0.000	0.00
2535	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	500.000	0.000	0.000	0.00
2540	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	500.000	0.000	0.000	0.00
2545	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.500	250.000	0.000	0.000	0.00
2550	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	250.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY** 002 **DESCRIPTION** BRIDGE: 180570237404224 [IH20 WB TO US67 SB @ IH 20/US

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2650	04017001	000	FLOWABLE BACKFILL IH20 WB TO US67 SB @ IH 20/US 67	CY	700.000	1.000	0.000	0.000	0.00
2685	04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS) IH20 WB TO US67 SB @ IH 20/US 67	LS	1,475,000.000	0.140	0.000	0.000	0.00
2715	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT) IH20 WB TO US67 SB @ IH 20/US 67	LF	25.000	5.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$3,315,814.47

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01047004	000	REMOV CONC (MOWSTRIP)	CY	195.000	89.73	89.730	17,497.35
03617047	000	FULL-DEPTH REP(BR APPR SLAB)(9"-13")	CY	2,450.000	7.80	7.800	19,110.00
04287001	000	US 67 NBFR @ IH 20 PENETRATING CONCRETE SURFACE TREATMENT	SY	4.500	11,653.00	11,518.450	51,833.03
04297004	000	US 67 CONN E @ US 67 & IH 20 CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	45.000	350.00	335.000	15,075.00
04297006	000	US 67 CONN E @ US 67 & IH 20 CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	165.000	26.00	26.000	4,290.00
04297007	000	IH20 EB TO US67 NB @ IH 20/US 67 CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	150.000	1,903.00	1,581.600	237,240.00
04327001	000	US 67 NBFR @ IH 20 RIPRAP (CONC)(4 IN)	CY	1,180.000	2.00	2.000	2,360.00
04327013	000	US 67 CONN E @ US 67 & IH 20 RIPRAP (MOW STRIP)(4 IN)	CY	680.000	71.34	69.750	47,430.00
04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3) US 67 NB @ WHEATLAND RD	LF	35.000	84.00	84.000	2,940.00
04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7) US 67 NBFR @ IH 20	LF	40.000	364.00	364.000	14,560.00
04387010	000	CLEANING AND SEALING JOINTS (FOAM) US 67 NBFR @ IH 20	LF	55.000	971.00	919.000	50,545.00
04397002	000	CONCRETE OVERLAY (2 IN) US 67 CONN E @ US 67 & IH 20	SY	100.000	3,263.00	3,134.490	313,449.00
04397015	000	POLYESTER POLYMER CONC OVERLAY (3/4") US 67 SBFR @ IH 20	SY	107.000	8,430.00	7,819.840	836,722.88
04467019	000	SPOT CLEAN & PNT EXT STR(SPL PROT SYS) US 67 SBFR @ IH 20	LS	1,475,000.000	0.44	0.350	516,250.00
04517012	000	RETROFIT RAIL (TY T402) US 67 SBFR @ IH 20	LF	515.000	72.00	72.000	37,080.00
04837003	000	MILLING CONCRETE SLAB (1 IN) US 67 CONN E @ US 67 & IH 20	SY	14.500	3,263.00	3,134.490	45,450.11
04837008	000	HYDRO-DEMOLITION (1 IN) US 67 CONN E @ US 67 & IH 20	SY	90.000	3,263.00	3,134.490	282,104.10
05007001	000	MOBILIZATION	LS	490,000.000	1.00	0.900	441,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,333.000	9.00	5.000	151,665.00
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	1.00	1.000	15,000.00
05057001	000	TMA (STATIONARY)	DAY	100.000	177.00	38.000	3,800.00
05057003	000	TMA (MOBILE OPERATION)	DAY	100.000	6.00	2.000	200.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	1,518.75	1,543.750	37,050.00
05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	262.50	262.500	7,875.00
05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	16.00	16.000	32,000.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	1.00	1.000	1,200.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	2,100.00	2,075.000	10,375.00
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	3.00	3.000	750.00
06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	43.00	43.000	1,075.00

CONTRACT ID	026102083	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE				Page 21 of 21
06667347	000	PAVEMENT SLER 6"		LF	0.300	11,040.00	11,040.000	3,312.00
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)		LF	1.500	5,520.00	5,545.000	8,317.50
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)		LF	1.500	5,405.00	5,405.000	8,107.50
06777001	000	ELIM EXT PM & MRKS (4")		LF	1.000	8,281.00	8,281.000	8,281.00
06787002	000	PAV SURF PREP FOR MRK (6")		LF	0.500	11,040.00	11,040.000	5,520.00
07137005	000	LONGT CRACK CLEANING AND SEALING (CRCP)		LF	10.000	30.00	30.000	300.00
		US 67 CONN E @ US 67 & IH 20						
07527001	000	TREE TRIMMING / BRUSH REMOVAL		MI	5,000.000	0.80	0.600	3,000.00
		US 67 CONN E @ US 67 & IH 20						
07787001	000	CONCRETE RAIL REPAIR (IN-KIND)		LF	400.000	15.00	15.000	6,000.00
		IH20 EB TO US67 NB @ IH 20/US 67						
07807001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)		LF	25.000	900.00	816.000	20,400.00
		IH20 EB TO US67 NB @ IH 20/US 67						
07857004	000	BRIDGE JOINT REPAIR (ARMOR)		LF	175.000	75.00	70.000	12,250.00
07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)		LF	400.000	111.00	111.000	44,400.00
		US 67 SBFR @ IH 20						
96017001		MATERIAL ON HAND		DOL	-1.000	200,000.00	337,465.450	-337,465.45
		USED						
96017001		MATERIAL ON HAND		DOL	1.000	200,000.00	337,465.450	337,465.45
		RECEIVED						

**TOTAL ITEM EARNINGS TO DATE** \$3,315,814.47